

CITY OF ALBUQUERQUE

PURCHASING OFFICE

PURCHASE ORDER
0000687782

PAGE
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☐

CONFIRMING
DO NOT
DUPLICATE

☐

ORDER FROM
THIS PO

SAFETY KLEEN

2720 GIRARD NE
ALBUQUERQUE NM 87107

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
04/28/2008		NET		396090019 A		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		183094		04/29/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	PARTS WASHER SERVICE 0110 0312100 7000110 RFB2006-163-BH CONTRACT PERIOD: 5/1/06 THROUGH 4/30/08 TWO (2) ONE-YEAR EXTENSIONS ALLOWABLE WITH MUTUAL AGREEMENT. AS FOLLOWS: 2 WEEK SERVICE \$ 68.59 MODEL 26 \$103.06 MODEL 34 \$262.77 MODEL 44 \$346.24 IMMERSON CLEANER \$119.40 10-GALLON SOLVENT \$126.66 PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-163-BH AND RESPONSIVE OFFER. SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS CHANGE #1 EXTEND CONTRACT PERIOD FROM 04/30/08 TO 04/29/09 PER PD ADJ C47410 (VMM/BCH 4/25/08) ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD.					
						TOTAL ►	

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

Cont / Bernice Hughes
BUYER
Bernice Hughes
PURCHASING OFFICER
PURCHASING COPY

CONTROL NO. 175693